

**From:** [Cassidey, LeRoy](#)  
**To:** [Moore, Gary](#)  
**Cc:** [Lavergne, Steven D](#)  
**Subject:** FW: Draft 1900-55 for Mar 6 2015  
**Date:** Monday, March 09, 2015 2:45:39 PM

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Gary:

Below is our response to your question.

LeRoy

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**From:** Lavergne, Steven D  
**Sent:** Monday, March 09, 2015 2:38 PM  
**To:** Cassidey, LeRoy  
**Subject:** FW: Draft 1900-55 for Mar 6 2015

Two different scenarios can create an adjustment that is pending:

Scenario 1:

**[Cassidey, LeRoy]**

Lets say a 1900-55 done on 12/31/14 covers period 12/18 – 12/31.

Texas Industrial Box**[Cassidey, LeRoy]** Maintenance washout was done on 12/19. So the service date is 12/19. Since it is being entered on 12/31, it becomes an adjustment, because the service date is BEFORE 12/31 but also pending since we have not received the invoice yet.

Scenario 2:

Let say I am doing a 1900-55 for 3/7/14. SWS has included a gas receipt dated 3/6 they forgot to turn in on the 6<sup>th</sup>. Even though they have only turned it in one day late. It becomes an adjustment since the service date was 3/6

This could also happen with an ongoing box rental. The entries are made monthly. If I am a few days late making the entry. It becomes an adjustment. I usually check once a week to see if the 30 day rental on a piece of equipment is about to end and need a “new” entry, rather than checking these on a daily basis.

If there is anything you would like to see done differently, please let me know.



**Steven Lavergne**

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**From:** Moore, Gary [<mailto:Moore.Gary@epa.gov>]  
**Sent:** Monday, March 09, 2015 2:08 PM  
**To:** Cassidey, LeRoy  
**Cc:** Lavergne, Steven D  
**Subject:** RE: Draft 1900-55 for Mar 6 2015  
Leroy:

It appears correct. I do have a question.

1. Why do I have adjustments on the 1900-55 that are pendings. I know we kind of discussed this but I still don't understand why we have these adjustments as pendings?

Thanks

**Gary Moore**

Federal On-Scene Coordinator

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**From:** Cassidey, LeRoy [<mailto:leroy.cassidey@CBIFederalServices.com>]

**Sent:** Monday, March 09, 2015 1:47 PM

**To:** Moore, Gary

**Cc:** Lavergne, Steven D

**Subject:** FW: Draft 1900-55 for Mar 6 2015

Gary:

Attached is the 1900-55 draft for 3 6 2015. I have reviewed and approved.

LeRoy

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**From:** Lavergne, Steven D

**Sent:** Monday, March 09, 2015 1:20 PM

**To:** Cassidey, LeRoy

**Subject:** Draft 1900-55 for Mar 6 2015

Please review and forward to Gary. Thanks.



**Steven Lavergne**

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